

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

**MUNICIPAL DOCKET
MAYOR AND BOARD OF ALDERMEN MEETING
JUNE 4, 2019 BEGINNING AT 6:00 P.M.**

Meeting Called To Order
Invocation:
Pledge of Allegiance:
Roll Call

Mayor Allen Latimer
Alderman Bledsoe
Alderman Jones

I. Vote on Municipal Docket

II. Consent Agenda

- A. Approval of minutes for May 21th and May 28, 2019 Mayor and Board of Aldermen meetings.
- B. Request to promote Firefighter II William Sigurdson to Driver/Operator I at a rate of \$13.92 per hour with an annual salary of \$43,959.36, effective June 16, 2019.
- C. Request to hire Non Certified Firefighter Joseph Gardner at a rate of \$11.69 per hour with benefits at an annual salary of \$36,917.12, effective June 16, 2019.
- D. Accept resignation from Officer Dustin Whiteaker with the Police Department effective June 15, 2019.
- E. Request approval of a personal property ad valorem tax exemption for an expansion of Titan Manufacturing and Distributing, Inc. pursuant to Miss. Code Ann. § 27-31-101 et seq., located at 6266 Hurt Road, for a period of five (5) years, beginning January 1, 2019 and expiring December 31, 2023; the true value of the personal property being \$680,548; with said exemption excluding taxes levied for bond/debt service, special fire fund, and library.
- F. Request approval of a real property and free port warehouse ad valorem tax exemption for an expansion of Ground Support Specialist, LLC, located at 6228 Hurt Road: pursuant to Miss. Code Ann. § 27-31-101 et seq., a real property ad valorem tax exemption for a period of ten (10) years, beginning January 1, 2019 and expiring December 31, 2028. the true value of the real property being \$815,694.47, with said exemption excluding taxes levied for bond/debt service, special fire fund, and library; and pursuant to Miss. Code Ann. § 27-31-51 et seq. a free port warehouse exemption beginning January 1, 2019.
- G. Request to approve travel expenses to Biloxi, MS for the MML Conference June 24-26, 2019 for Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, Alderman Roberts, Mayor Latimer, Jim Robinson, and City Attorney Billy Campbell.
- H. Request to approve the travel advances for the upcoming MML Conference June 24-26, 2019 in Biloxi, MS.

III. Claims Docket

IV. Special Guest/Presentation

- A. Larry Worthy: Horn Lake Animal Shelter

VI. New Business

- A. Resolution for cleaning private property.

VII. Mayor / Alderman Correspondence

VIII. Department Head Correspondence

IX. Engineer Correspondence

X. City Attorney Correspondence

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XI. Executive Session

- A. Discussions/strategy session with respect to prospective litigation involving a former employee.
- B. Discussion of personnel matters in the Animal Control Department, including employment of a person in a specific position.

XII. Adjourn

June 4, 2019

Be it remembered that a meeting of the Mayor and Board of Aldermen of the City of Horn Lake, Mississippi was held on June 4, 2019 beginning at 6:00 p.m., it being the said time and place for conducting the meeting.

When and where the following were present: Allen Latimer, Mayor, Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, Alderman Roberts, Jim Robinson, City Clerk, Jay Williams, Public Works Assistant Director, Scott Brown, Police Deputy Chief, David Linville, Fire Chief, Willie Davidson, Planning Director, Keith Calvert, Parks Director, Arianne Linville, HR Director, Vince Malavasi, City Engineer, and Billy Campbell, City Attorney.

Absent: None.

Order #06-01-19

Order to approve Municipal Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Municipal Docket, as presented.

Said motion was made by Alderman Jones and seconded by Alderman White.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

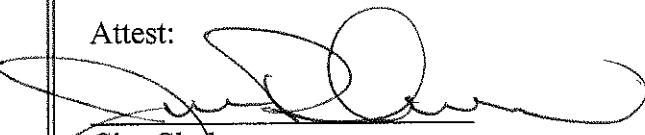
Absent: None.

So ordered this 4th day of June, 2019.



 Mayor

Attest:



 City Clerk
 Seal

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Order #06-02-19 Lawrence - Greenwood 09918 EPN111224

Order to approve Consent Agenda

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Consent Agenda, items A-H, with correction made on item D.

- A. Approval of minutes for May 21th and May 28, 2019 Mayor and Board of Aldermen meetings.
- B. Request to promote Firefighter II William Sigurdson to Driver/Operator I at a rate of \$13.92 per hour with an annual salary of \$43,959.36, effective June 16, 2019.
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- G. Request to approve travel expenses to Biloxi, MS for the MML Conference June 24-26, 2019 for Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, Alderman Roberts, Mayor Latimer, Jim Robinson, and City Attorney Billy Campbell.
- H. Request to approve the travel advances for the upcoming MML Conference June 24-26, 2019 in Biloxi, MS.

Said motion was made by Alderman Jones and seconded by Alderman Guice.


A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

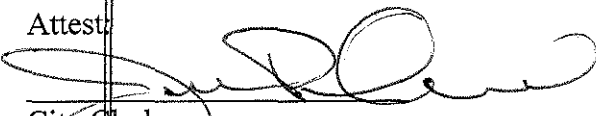
Nays: None.

Absent: None.

So ordered this 4th day of June, 2019.


Mayor

Attest:


City Clerk
Seal

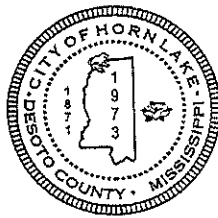
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**CITY OF HORN LAKE
BOARD MEETING
June 4, 2019**

Department	5/23/2019	Overtime Amount
Animal Control	\$2,636.96	\$399.37
Judicial	\$11,517.93	\$66.76
Fire/Amb	\$93,250.59	\$0.00
Fire/Budgeted OT	\$0.00	\$11,170.20
Fire/Non Budgeted OT	\$0.00	\$60.56
Fire/ST Non Budgeted OT	\$0.00	\$44.94
Finance	\$8,530.31	\$0.00
Legislative	\$3,853.08	\$0.00
Executive	\$2,873.00	\$0.00
Parks	\$12,519.67	\$369.63
Planning	\$5,156.03	\$0.00
Police	\$131,051.42	\$5,978.74
Public Works - Streets	\$15,209.61	\$347.26
Public Works - Utility	\$24,981.72	\$1,087.53
Grand Total	\$311,580.32	\$19,524.99



**CITY OF HORN LAKE
BOARD MEETING
June 4, 2019**

CLAIMS DOCKET RECAP C-060419 & D-060419

NAME OF FUND	TOTAL
GENERAL FUND	\$426,275.77
COURT COSTS	\$262.50
EXECUTIVE	\$47.72

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LEGISLATIVE	\$44.53
JUDICIAL	\$861.34
FINANCIAL ADMIN	\$912.06
PLANNING	\$41.35
	\$39,783.3
POLICE	5
	\$153,431.
FIRE & EMS	77
	\$10,057.1
STREET DEPARTMENT	7
ANIMAL CONTROL	\$1,449.18
	\$15,198.7
PARKS & REC	7
PARK TOURNAMENT	\$7,290.00
	\$90,618.6
PROFESSIONAL EXPENSE	8
DEBT SERVICES	\$0.00
	\$106,277.
HEALTH INSURANCE	35

LIBRARY FUND \$11,303.19

ECONOMIC DEVELOPMENT FUND \$7,304.10

UTILITY FUND \$135,158.87

TOTAL DOCKET \$580,041.93

VENDOR	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	CHECK NO	FULL DESC
5801	LIPSCOMB & PITTS INS	POOLED CASH RENASANT BANK	HEALTH INS	\$94,285.21	704092	INS PREMIUMS
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$5,287.11	704093	Payroll Run 1 - Warrant 050919
6245	SUN LIFE FINANCIAL	POOLED CASH RENASANT BANK	HEALTH INS	\$6,705.03	704093	Payroll Run 1 - Warrant 052319
6038	A T&T - INTERACT	POLICE	PROFESSIONAL SERVICES	\$1,295.00	704073	INTERACT SERVICES
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	704074	CONTRACT PERSONNEL
1702	FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$442.79	704088	FUEL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$319.48	704087	FUEL
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$500.00	704086	ENTRY FEE
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$300.00	704085	PATCHES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704078	SANCTION FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704081	SANCTION FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704075	SANCTION FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704080	SANCTION FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704083	SANCTION FEES

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587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704079	SANCTION FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704082	SANCTION FEES
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587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704077	SANCTION FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SANCTIONING FEES	\$250.00	704084	SANCTION FEES
587	DIZZY DEAN BASEBALL	PARK TOURNAMENTS	SUPPLIES/MATERIAL S	\$250.00	704076	SANCTION FEES
6038	A T&T - INTERACT	ADMINISTRATIVE EXPENSE	TELEPHONE EXPENSE	\$943.90	704073	INTERACT SERVICES
5832	MS BURN FOUNDATION	ECONOMIC DEVELOPMENT	PROMOTIONS	\$500.00	704090	2019 SPONSORSHIP
6212	MS BURN CAMP FOUNDAT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$600.00	704089	2019 SPONSORSHIP
6307	JEFFERY L COLE	ECONOMIC DEVELOPMENT	PROMOTIONS	\$5,000.00	704091	2019 CONTRIBUTION ROCKABILLY HOF
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$442.79	704088	FUEL
9996	MONIQUE MICHELLE MCT	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$200.00	704180	C B REF M MCTHUNE M2019-00436
9996	KIMBERLY LASHAE DAVI	GENERAL FUND	DEPOSITS ON HOLD - COURT BONDS	\$62.50	704179	CASH BOND REFUND KDAVIS M2018-01158
5801	LIPSCOMB & PITTS INS	EXECUTIVE	WORKMAN'S COMP INSUR	\$47.72	704161	4TH QTR WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	LEGISLATIVE	WORKMAN'S COMP INSUR	\$44.53	704161	4TH QTR WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	JUDICIAL	WORKMAN'S COMP INSUR	\$111.34	704161	4TH QTR WORKERS COMP PREMIUM
9996	CHARLES GRAVES, JR	JUDICIAL	PROFESSIONAL SERVICES	\$250.00	704177	SPECIAL PROSECUTOR 5-21-19
9996	JAMES MCGARRH	JUDICIAL	PROFESSIONAL SERVICES	\$500.00	704178	SPECIAL JUDGE 5-21-19
5801	LIPSCOMB & PITTS INS	FINANCIAL ADMINISTRATIO N	WORKMAN'S COMP INSUR	\$95.43	704161	4TH QTR WORKERS COMP PREMIUM
3323	BANCORPSOUT H	FINANCIAL ADMINISTRATIO N	TRAVEL & TRAINING	\$462.98	704111	LODGING J ROBINSON IIMC CONFERENCE
5943	JIM ROBINSON	FINANCIAL ADMINISTRATIO N	TRAVEL & TRAINING	\$353.65	704155	IIMC MILEAGE AND MEAL REIMB
5801	LIPSCOMB & PITTS INS	PLANNING	WORKMAN'S COMP INSUR	\$41.35	704161	4TH QTR WORKERS COMP PREMIUM
5801	LIPSCOMB & PITTS INS	POLICE	WORKMAN'S COMP INSUR	\$13,201.15	704161	4TH QTR WORKERS COMP PREMIUM
1180	MAGNOLIA TIRE	POLICE	VEHICLE MAINTENANCE	\$60.00	704164	REMOVE /INSTALL 4 TIRES UNIT
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$10.19	704175	HEADLIGHT BULB UNIT 8424
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$65.94	704175	6 GAL ANTI EQ ROOM
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$4.30	704175	O/F UNIT 4461
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$95.96	704175	4 GAL REPLACEMENT OIL FOR EQ R
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$73.53	704175	MULTI SWITCH UNIT 4461
1518	O'REILLY AUTO PARTS	POLICE	VEHICLE MAINTENANCE	\$55.30	704175	BATTERY DISCONNECT UNIT 3300
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$40.99	704108	BLOWER MOTOR UNIT 9940
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$21.98	704108	TWO GALLON ANTI FREEZE UNIT 40
3502	AUTO ZONE	POLICE	VEHICLE MAINTENANCE	\$265.98	704108	RADIATOR, FAN - UNIT 4077
5617	CHOICE TOWING	POLICE	VEHICLE MAINTENANCE	\$50.00	704117	4077 TOW TO CITY SHOP FROM 296

291 CDW GOVERNMENT INC POLICE BUILDING & EQUIP MAINT 704116 704116 REPLACEMENT HD
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291	CDW GOVERNMENT INC	POLICE	BUILDING & EQUIP MAINT	\$42.45	704116	REPLACEMENT HD
291	CDW GOVERNMENT INC	POLICE	EQUIPMENT PARTS & SUPPLIES	\$1,019.76	704116	REPLACEMENT BATTERIES TO LAPTO
1518	O'REILLY AUTO PARTS	POLICE	EQUIPMENT PARTS & SUPPLIES	\$169.99	704175	JACK AND JACK STANDS FOR SHOP
3157	J C PENNY	POLICE	UNIFORMS	\$131.93	704150	UNIFORM ALLOTMENT DET FRED FIS
5099	EMERGENCY EQUIP PROF	POLICE	UNIFORMS	\$35.00	704128	UNIFORM ALLOTMENT- DET FRED FI
5444	MID SOUTH SOLUTIONS	POLICE	UNIFORMS	\$13,059.40	704170	UNIFORMS - BULK ORDER
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$457.00	704164	4 TIRES UNIT 2995
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$517.68	704164	4 TIRES UNIT 8933
1180	MAGNOLIA TIRE	POLICE	FUEL & OIL	\$527.40	704164	4 TIRES UNIT 3481
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,836.97	704141	FUEL WEEK 05-13 TO 05-19-2019
1702	FLEETCOR TECHNOLOGIE	POLICE	FUEL & OIL	\$2,841.63	704142	FUEL WEEK 05-20 TO 05-26-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	704099	BAC JETER IV 04-27-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	704099	BAC JARMAN 05-05-2019
5708	AMERICAN TESTING, LL	POLICE	PROFESSIONAL SERVICES	\$85.00	704099	BAC GREENE 03-09-2019
2964	GLOCK PROFESSIONAL I	POLICE	TRAVEL & TRAINING	\$250.00	704143	TRAINING-J. RIVERA SEPTEMBER 2019
6161	DISTRICT ATTORNEY	POLICE	DRUG SEIZURE EXPENSES	\$1,695.20	704127	TORI K OSBORN AND DECLARATION
291	CDW GOVERNMENT INC	POLICE	MACHINERY & EQUIPMENT	\$25.91	704116	DATALUX HD
504	DEL CITY	POLICE	POLICE LEASE/PURCHASE	\$311.40	704123	BACK-ORDERED WIRE TERMINALS NE
926	THE HOME DEPOT	POLICE	POLICE LEASE/PURCHASE	\$201.93	704189	RADIO INSTALL ITEMS NEW UNITS
1518	O'REILLY AUTO PARTS	POLICE	POLICE LEASE/PURCHASE	\$17.36	704175	WIRE TERMINALS NEW UNITS
5801	LIPSCOMB & PITTS INS	FIRE & EMS	WORKMAN'S COMP INSUR	\$10,586.37	704161	4TH QTR WORKERS COMP PREMIUM
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$294.55	704145	EMS SUPPLIES
1203	HENRY SCHEIN, INC.	FIRE & EMS	MEDICAL SUPPLIES	\$795.35	704145	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$560.00	704204	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$356.25	704204	EMS SUPPLIES
2202	ZOLL MEDICAL CORPORA	FIRE & EMS	MEDICAL SUPPLIES	\$50.92	704204	EMS SUPPLIES
5817	BOUND TREE MEDICAL	FIRE & EMS	MEDICAL SUPPLIES	\$338.64	704113	EMS SUPPLIES

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926	THE HOME DEPOT	FIRE & EMS	VEHICLE MAINTENANCE	\$14.97	704189	LIGHTS
1350	DEPARTMENT	FIRE & EMS	BUILDING & EQUIP MAINT	\$60.00	704172	STATION 1 AND STATION 2 WATER
1525	OVERHEAD DOOR COMPAN	FIRE & EMS	BUILDING & EQUIP MAINT	\$168.00	704181	REPAIR DOOR STATION 1
2016	TRACTOR SUPPLY CREDI	FIRE & EMS	BUILDING & EQUIP MAINT	\$49.99	704193	STATION SUPPLIES
5218	AMERICAN REFRIGERATI	FIRE & EMS	BUILDING & EQUIP MAINT	\$4,604.00	704098	NEW UNIT FOR STATION 3 BEDHALL
1518	O'REILLY AUTO PARTS	FIRE & EMS	FUEL & OIL	\$33.96	704175	OIL UNIT 1
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$623.65	704136	FUEL 5/13-5/19
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$674.93	704137	FUEL 5/6-5/12
1702	FLEETCOR TECHNOLOGIE	FIRE & EMS	FUEL & OIL	\$931.57	704140	FUEL 5/20-5/26
6196	ESO SOLUTIONS	FIRE & EMS	PROFESSIONAL SERVICES	\$1,890.00	704130	FIREHOUSE SOFTWARE RENEWAL 7/1
6306	NATIONAL PEN CO	FIRE & EMS	PROFESSIONAL SERVICES	\$88.59	704173	PENS FOR FD
6306	NATIONAL PEN CO	FIRE & EMS	PROFESSIONAL SERVICES	\$91.65	704173	SUPPLIES
651	ENTERGY	FIRE & EMS	UTILITIES	\$627.29	704129	6363 HIGHWAY 301
651	ENTERGY	FIRE & EMS	UTILITIES	\$368.10	704129	5711 HIGHWAY 51 N
651	ENTERGY	FIRE & EMS	UTILITIES	\$555.33	704129	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$484.14	704129	6770 TULANE RD
651	ENTERGY	FIRE & EMS	UTILITIES	\$338.20	704129	5711 HIGHWAY 51 N
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$116.93	704106	6770 TULANE RD
1356	ATMOS ENERGY	FIRE & EMS	UTILITIES	\$38.70	704103	5711 HIGHWAY 51
2095	WALLS WATER ASSOCIAT	FIRE & EMS	UTILITIES	\$4.50	704201	STATION 3 WATER
5099	EMERGENCY EQUIP PROF	FIRE & EMS	MACHINERY & EQUIPMENT	\$3,893.62	704128	AIRPACK REPAIR
5099	EMERGENCY EQUIP PROF	FIRE & EMS	EMS LEASE/PURCHASE	\$124,791.57	704128	AMBULANCE REMOUNT BUILT ON 201
4552	DENNIS B PEYTON	STREET DEPARTMENT	CONTRACT PERSONNEL	\$320.00	704124	CONTRACT PERSONNEL
5801	LIPSCOMB & PITTS INS	STREET DEPARTMENT	WORKMAN'S COMP INSUR	\$4,485.21	704161	4TH QTR WORKERS COMP PREMIUM
552	DESOTO COUNTY COOPER	STREET DEPARTMENT	MATERIALS	\$553.13	704125	WEED KILLER
882	HERNANDO EQUIPMENT C	STREET DEPARTMENT	MATERIALS	\$43.64	704146	MATERIALS FOR BAD BOY
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	MATERIALS	\$27.98	704187	DBOLTS FOR SHOP
78	AMERICAN TIRE REPAIR	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$103.50	704100	SERVICE CALL REPAIR FLAT ON ST8525
926	THE HOME DEPOT	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$11.49	704189	FOGGERS FOR THE SHOP
1485	NORTH MISSISSIPPI TI	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$355.25	704174	TIRE FOR ST8525
1518	O'REILLY AUTO PARTS	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$4.89	704175	FUEL FILTER FOR BAD BOY 2
1831	SOUTHAVEN SUPPLY	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$59.99	704187	WHEELBARROW
3502	AUTO ZONE	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$5.98	704108	2 SPARK PLUGS FOR CHOPSAW
4365	UNITED REFRIGERATION	STREET DEPARTMENT	BUILDING & EQUIP MAINT	\$215.17	704196	HOSES AND GAUGES FR SHOP

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UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	6175	6175	6175	6175
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6175 UNIFIRST CORPORATION	STREET DEPARTMENT	UNIFORMS	\$195.69	704195		UNIFORMS FOR UT STREETS
1702 FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$402.46	704138		FUEL UT ST
1702 FLEETCOR TECHNOLOGIE	STREET DEPARTMENT	FUEL & OIL	\$465.31	704139		FUEL UT ST
3709 BEST-WADE PETROLEUM	STREET DEPARTMENT	FUEL & OIL	\$1,158.59	704112		DIESEL FOR ST
1193 MARTIN MACHINE & SUP	STREET DEPARTMENT	PROFESSIONAL SERVICES	\$280.00	704166		BUSH HOG BLADES
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$9.43	704129		301 NAIL RD
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$42.87	704129		4035 SHADOW OAKS LGTS
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$20.26	704129		SHADOW OAKS PKWY NLGT
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$18.39	704129		4188 GOODMAN RD W
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.09	704129		HWY 302 @TULANE RD
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$26.69	704129		4275 HIGHWAY 51 N
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.93	704129		HIGHWAY 302 & MALLARD
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$24.16	704129		MS302 @ HORN LAKE RD
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$40.12	704129		NAIL RD @ HIGHWAY 51
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$98.31	704129		HIGHWAY 51 GOODMAN RD
651 ENTERGY	STREET DEPARTMENT	STREETS/TRAFFIC LIGHTING	\$52.09	704129		HWY 302 @ TULANE RD
5801 LIPSCOMB & PITTS INS	ANIMAL CONTROL	WORKMAN'S COMP INSUR	\$531.23	704161		4TH QTR WORKERS COMP PREMIUM
3502 AUTO ZONE	ANIMAL CONTROL	VEHICLE MAINTENANCE	\$2.79	704108		OIL FILTER FOR 1594AC
6175 UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$14.06	704195		UNIFORMS ANIMAL CONTROL
6175 UNIFIRST CORPORATION	ANIMAL CONTROL	UNIFORMS	\$14.06	704195		UNIFORMS ANIMAL CONTROL
1702 FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$114.19	704133		FUEL ANIMAL CONTROL
1702 FLEETCOR TECHNOLOGIE	ANIMAL CONTROL	FUEL & OIL	\$97.16	704132		FUEL ANIMAL CONTROL
651 ENTERGY	ANIMAL CONTROL	UTILITIES	\$241.46	704129		6464 CENTER ST E
651 ENTERGY	ANIMAL CONTROL	UTILITIES	\$98.25	704129		6520 CENTER ST E
651 ENTERGY	ANIMAL CONTROL	UTILITIES	\$112.63	704129		6520 CENTER ST E
651 ENTERGY	ANIMAL CONTROL	UTILITIES	\$177.89	704129		6464 CENTER ST E
1356 ATMOS ENERGY	ANIMAL CONTROL	UTILITIES	\$45.46	704104		6410 CENTER ST E
4512 DANA HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$365.00	704121		REC BALL 5/13-26/2019
5397 AMBER HOLLAND	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$140.00	704097		REC BALL 5/13-26/2019
6170 WILLIE CARTER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$390.00	704202		OUTSIDE MAINT 5/13-26/2019

Minutes, City of Horn Lake, Horn Lake, Mississippi

Item #	Name	Department	Category	Amount	Account #	Description
6186						
Lawrence - Greenwood 09918 EPN111224						
6201	DAYLIN HERSHMAN	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$202.50	704122	REC BALL 5/13-26/2019
6216	HUNTER SHEARON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$210.00	704149	REC BALL 5/13-26/2019
6239	JOHNNY F CORNETT	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$245.00	704157	REC BALL 5/13-26/2019
6240	CLAYTON S SMITH	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$120.00	704120	REC BALL 5/13-26/2019
6270	JACKSON ABNER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$165.00	704151	REC BALL 5/13-26/2019
6275	AUTUMN TELLES	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$41.25	704109	REC BALL 5/13-26/2019
6281	LAURA ANN JACKSON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$120.00	704160	REC BALL 5/13-26/2019
6298	BAILEY WILSON	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$93.75	704110	REC BALL 5/13-26/2019
6303	ASHLYN COLLEY	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$273.75	704101	REC BALL 5/13-26/2019
6304	THOMAS PARKER	PARKS & REC	OUTSIDE MAINTENANCE STAFF	\$78.75	704192	REC BALL 5/13-26/2019
5801	LIPSCOMB & PITTS INS	PARKS & REC	WORKMAN'S COMP INSUR	\$1,024.28	704161	4TH QTR WORKERS COMP PREMIUM
926	THE HOME DEPOT	PARKS & REC	MATERIALS	\$24.80	704189	WATER
1178	MAGNOLIA ELECTRICAL	PARKS & REC	MATERIALS	\$280.80	704163	LIGHTS FOR PARKS
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$5.62	704175	BULB
1518	O'REILLY AUTO PARTS	PARKS & REC	VEHICLE MAINTENANCE	\$7.01	704175	TURN SIGNAL
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$201.32	704134	FUEL PARKS AND REC
1702	FLEETCOR TECHNOLOGIE	PARKS & REC	FUEL & OIL	\$251.25	704135	FUEL PARKS AND REC
3709	BEST-WADE PETROLEUM	PARKS & REC	FUEL & OIL	\$1,115.09	704112	PETROLEUM
651	ENTERGY	PARKS & REC	UTILITIES	\$28.89	704129	SHADOW OAKS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$103.38	704129	3500 LAUREL CV T BURMA HOBBS PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$115.55	704129	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$902.32	704129	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,911.22	704129	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$189.35	704129	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$92.52	704129	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$283.70	704129	5633 TULANE RD BLDG A
651	ENTERGY	PARKS & REC	UTILITIES	\$8.51	704129	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$129.41	704129	RIDGEWOOD PARK COMM CSM
651	ENTERGY	PARKS & REC	UTILITIES	\$7.69	704129	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$10.06	704129	7345 HURT RD
651	ENTERGY	PARKS & REC	UTILITIES	\$129.41	704129	RIDGEWOOD PARK COMM CSM

651	ENTERGY	PARKS & REC	UTILITIES	\$731.02	704129	5633 TULANE RD BLDG A
Minutes, City of Horn Lake, Horn Lake, Mississippi						
Lawrence - Greenwood 09918 EPN111224						
651	ENTERGY	PARKS & REC	UTILITIES	\$1,371.59	704129	5633 TULANE RD BLDG B
651	ENTERGY	PARKS & REC	UTILITIES	\$1,720.85	704129	5633 TULANE RD BLDG D
651	ENTERGY	PARKS & REC	UTILITIES	\$344.07	704129	5633 TULANE RD BLDG F
651	ENTERGY	PARKS & REC	UTILITIES	\$687.22	704129	5633 TULANE RD BLDG TENN
651	ENTERGY	PARKS & REC	UTILITIES	\$10.55	704129	5586 TULANE RD
651	ENTERGY	PARKS & REC	UTILITIES	\$7.69	704129	RIDGEWOOD PARK COMM CSM B
651	ENTERGY	PARKS & REC	UTILITIES	\$111.55	704129	6955 TULANE RD E GREG MAXEY PARK
651	ENTERGY	PARKS & REC	UTILITIES	\$103.38	704129	3500 LAUREL CV T BURMA HOBBS PARK
5966	WADE INC	PARKS & REC	PROMOTIONS	\$370.44	704200	PARTS / GATOR
2486	BRYAN PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$430.00	704115	REC BALL 5/13-26/2019
4096	LONNIE DAVIS	PARK TOURNAMENTS	UMPIRES	\$80.00	704162	REC BALL 5/13-26/2019
4596	JOHN ACKERMAN	PARK TOURNAMENTS	UMPIRES	\$170.00	704156	REC BALL 5/13-26/2019
4694	MARK TATKO	PARK TOURNAMENTS	UMPIRES	\$880.00	704165	BASEBALL SCHEDULER 5/13-26/2019
4707	JERRY LEE BLANK	PARK TOURNAMENTS	UMPIRES	\$120.00	704154	REC BALL 5/13-26/2019
4726	JEFFERY L BOSLEY	PARK TOURNAMENTS	UMPIRES	\$60.00	704152	REC BALL 5/13-26/2019
4860	AUSTON A DEVOLPI	PARK TOURNAMENTS	UMPIRES	\$250.00	704107	REC BALL 5/13-26/2019
5638	VIC FULLER	PARK TOURNAMENTS	UMPIRES	\$90.00	704198	REC BALL 5/13-26/2019
5844	ADAM SOWELL	PARK TOURNAMENTS	UMPIRES	\$90.00	704095	REC BALL 5/13-26/2019
5857	JEFFREY TARTT	PARK TOURNAMENTS	UMPIRES	\$280.00	704153	REC BALL 5/13-26/2019
5980	RYAN CUNDIFF	PARK TOURNAMENTS	UMPIRES	\$205.00	704186	REC BALL 5/13-26/2019
6033	KEVIN HILL	PARK TOURNAMENTS	UMPIRES	\$90.00	704158	REC BALL 5/13-26/2019
6117	VICKI CLARK	PARK TOURNAMENTS	UMPIRES	\$200.00	704199	REC BALL 5/13-26/2019
6164	TRAVIS M BREWER	PARK TOURNAMENTS	UMPIRES	\$165.00	704194	REC BALL 5/13-26/2019
6188	PATRICK HARDY	PARK TOURNAMENTS	UMPIRES	\$105.00	704182	REC BALL 5/13-26/2019
6223	THOMAS DAVIS	PARK TOURNAMENTS	UMPIRES	\$85.00	704191	REC BALL 5/13-26/2019
6276	CHRISTOPHER P CASCIO	PARK TOURNAMENTS	UMPIRES	\$90.00	704118	REC BALL 5/13-26/2019
6284	RONALD WILSON	PARK TOURNAMENTS	UMPIRES	\$180.00	704184	REC BALL 5/13-26/2019
6292	HUNTER PETTIGREW	PARK TOURNAMENTS	UMPIRES	\$420.00	704148	REC BALL 5/13-26/2019
4000	ACTION CHEMICAL	ADMINISTRATIVE EXPENSE	CLEANING & JANITORIAL	\$257.26	704094	SUPPLIES FOR CITY HALL
1505	OFFICE DEPOT CREDIT	ADMINISTRATIVE EXPENSE	OFFICE SUPPLIES	\$241.32	704176	SUPPLIES
50	AFFINITY LANDSCAPE	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$775.00	704096	LAWN SERVICE CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$205.40	704163	LIGHTS FOR CITY HALL
1178	MAGNOLIA ELECTRICAL	ADMINISTRATIVE EXPENSE	FACILITIES MANAGEMENT	\$160.92	704163	9 LIGHTS FOR CITY HALL
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$66.92	704119	COPIER LEASE
3098	CIT FINANCE, LLC	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$90.05	704119	COPIER LEASE

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5519	MEMPHIS COMMUNICATIONS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$200.42	704168	INK FOR POSTAGE METER
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$150.00	704161	A LINVILLE BOND RENEWAL
6123	RUTH A FERGUSON	ADMINISTRATIVE EXPENSE	PROFESSIONAL SERVICES	\$1,250.00	704185	WARD 3 SPECIAL ELECTION 061119
5570	KYLE SHELTON	ADMINISTRATIVE EXPENSE	DISTRESSED PROPERTY CLEANING	\$550.00	704159	3451 GOLDEN OAKS 04-23-2019
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$244.45	704129	7460 HIGHWAY 301
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$4,543.75	704129	3101 GOODMAN RD W
651	ENTERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$9.83	704129	7262 INTERSTATE DR
1356	ATMOS ENERGY	ADMINISTRATIVE EXPENSE	UTILITIES	\$25.90	704102	7460 HIGHWAY 301
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$3,660.75	704161	4TH QTR UMBRELLA EXCESS
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$12,770.75	704161	4TH QTR COMM PKG
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$33,882.50	704161	4TH QTR AUTO PREM
5801	LIPSCOMB & PITTS INS	ADMINISTRATIVE EXPENSE	INSURANCE PREMIUMS	\$30,512.50	704161	4TH QTR COMM PKG PREM
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$910.11	704129	2885 GOODMAN RD W
651	ENTERGY	LIBRARY EXPENSE	UTILITIES	\$1,018.08	704129	2885 GOODMAN RD W
702	FIRST REGIONAL LIBRA	LIBRARY EXPENSE	AD VAL OWED TO LIBRARY	\$9,375.00	704131	JUNE 2019 AD VAL COLLECTED
926	THE HOME DEPOT	ECONOMIC DEVELOPMENT	PROMOTIONS	\$204.10	704189	ORANGE FENCE FOR CARNIVAL
6305	THE UNIVERSITY OF	ECONOMIC DEVELOPMENT	PROMOTIONS	\$1,000.00	704190	BRADY SCHOLARSHIP 2019
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704126	6551 ANNA MAY DR HL MS 38637
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704126	7814 MELISSA DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704126	6502 RUBY CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704126	7596 SOPHIE CV
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704126	7749 PURIFOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704126	7756 PURIFOY DR
544	DESOTO COUNTY REGION	UTILITY SYSTEM FUND	DCRUA ESCROW ACCOUNT	\$500.00	704126	7778 PURIFOY DR
5801	LIPSCOMB & PITTS INS	UTILITY SYSTEM	WORKMAN'S COMP INSUR	\$1,641.39	704161	4TH QTR WORKERS COMP PREMIUM
1505	OFFICE DEPOT CREDIT	UTILITY SYSTEM	OFFICE SUPPLIES	\$59.95	704176	CORDLESS MICE UT DEPT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	MATERIALS	\$3,233.20	704169	METERS AND COUPLINGS
2063	USA BLUEBOOK	UTILITY SYSTEM	MATERIALS	\$38.47	704197	REPLACEMENT SCREEN 20 MESH
3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$720.51	704144	MATERIALS WATER PLANTS

3714	HACH COMPANY	UTILITY SYSTEM	MATERIALS	\$48.87	704144	BEAKER PP LOWFORM
Minutes, City of Horn Lake, Horn Lake, Mississippi						
	Lawrence - Greenwood	09918 EPN111224				
4000	ACTION CHEMICAL	UTILITY SYSTEM	MATERIALS	\$261.00	704094	72 MAILING TUBES
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$360.45	704114	CHLORINE FOR GOODMAN RD PLANT
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$828.15	704114	LIME & CHLORINE FOR 6357 HURT RD
5006	BRENNTAG MIDSOUTH	UTILITY SYSTEM	MATERIALS	\$1,068.45	704114	CHLORINE FOR 3101 GOODMAN WATER PLANT
1264	METER SERVICE SUPPLY	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$806.70	704169	30 24"X30" PLAIN END FOR WATER REPAIRS
5956	RJ YOUNG	UTILITY SYSTEM	BUILDING & EQUIP MAINT	\$103.55	704183	UT OFFICE COPIER LEASE
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$196.76	704195	UNIFORMS ST UT
6175	UNIFIRST CORPORATION	UTILITY SYSTEM	UNIFORMS	\$195.70	704195	UNIFORMS FOR UT STREETS
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$402.46	704138	FUEL UT ST
1702	FLEETCOR TECHNOLOGIE	UTILITY SYSTEM	FUEL & OIL	\$465.31	704139	FUEL UT ST
1869	STEGALL NOTARY SERVI	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$158.00	704188	NOTARY RENEWAL K BISHOP
2095	WALLS WATER ASSOCIAT	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$5,405.34	704201	SEWER COLLECTED IN HL AND WALL
6308	MISSION COOMMUNICAT I	UTILITY SYSTEM	PROFESSIONAL SERVICES	\$347.40	704171	FENCE FOR ALLEN SUB LIFT STATION
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$142.85	704129	4410 SHADOW GLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.71	704129	4959 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.00	704129	4585 PECAN AVE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$31.97	704129	7445 HICKORY ESTATES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$224.81	704129	POPLAR FOREST LOT 38
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$33.27	704129	HICKORY FOREST LIFT STA
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$232.65	704129	WELL AT HOLLY HILLS COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$198.33	704129	CROSS RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$128.21	704129	DESOTO RD PUMP
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$20.12	704129	7076 CHANCE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$16.82	704129	7268 HORN LAKE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$46.47	704129	5408A RIDGEFIELD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$208.01	704129	7240A WILLOW POINT DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.20	704129	3400 TULANE RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$109.69	704129	LIFT STA LAKE FOREST
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.85	704129	6652 ALICE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$38.69	704129	4854 SHERRY DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.13	704129	4704 LAKE CV
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$2,318.69	704129	3101 GOODMAN RD W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$27.89	704129	6947 ALLEN DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$134.21	704129	5235 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$82.51	704129	4871 GOODMAN RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$154.03	704129	6285 MANCHESTER DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,309.67	704129	2885 MEADOWBROOK DR

Minutes, City of Horn Lake, Horn Lake, Mississippi

651	ENERGY	UTILITY SYSTEM	UTILITIES	\$13.71	704129	4556 BONNE TERRE DR
Lawrence - Greenwood 09918 EPN111224						
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$106.07	704129	4526 ALDEN LAKE DR W
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$107.28	704129	4356 SHARON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$17.60	704129	4787 BONNE TERRE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$97.48	704129	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$14.26	704129	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.76	704129	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$75.74	704129	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$22.10	704129	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$56.34	704129	5696 LAURIE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$114.76	704129	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$289.45	704129	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$140.24	704129	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$142.14	704129	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$887.87	704129	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$368.36	704129	5241 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$628.70	704129	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$146.28	704129	KINGSTON ESTATE SPU
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$73.09	704129	7356 SUSIE LN
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,039.82	704129	2885 MEADOWBROOK DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$1,007.24	704129	NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$779.35	704129	6357 HURT RD WELL COMM CSM
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$12.13	704129	COLE RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$592.95	704129	6400 CENTER ST E
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$103.54	704129	3259 NAIL RD
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$88.08	704129	5921 CAROLINE DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$119.35	704129	5900 TWIN LAKES DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$77.87	704129	5111 CAROLINE DR APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$21.61	704129	5881 JACKSON DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$55.15	704129	5696 LAURIE CV APT R
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$109.90	704129	LIFT PUMP 5768 CHOCTAW
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$82.75	704129	5536 WINTERWOOD DR
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$11.73	704129	KINGSVIEW LAKE
651	ENERGY	UTILITY SYSTEM	UTILITIES	\$422.00	704129	5241 NAIL RD
1356	ATMOS ENERGY	UTILITY SYSTEM	UTILITIES	\$66.95	704105	6400 CENTER ST E
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$300.00	704203	PUMP RENTAL
5964	XYLEM DEWATERING	UTILITY SYSTEM	RENTAL EQUIPMENT	\$925.00	704203	PUMP RENTAL
1193	MARTIN MACHINE & SUP	UTILITY SYSTEM	MACHINERY & EQUIPMENT	\$1,234.00	704166	FINISH FLOW METER FOR HOLLY HILL WTR PLNT
937	HORN LAKE CREEK BASI	UTILITY SYSTEM	HL CREEK INTERCEPTOR SWR	\$47,419.24	704147	HLCB INTERCEPTOR SEWER DISTRICT
544	DESOTO COUNTY REGION	UTILITY SYSTEM	SEWER MAINTENANCE EXP	\$51,572.75	704126	FLOW DATA JUNE 2019
				\$580,041.93		

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #06-03-19

Approval of Claims Docket

Be It Ordered:

By the Mayor and Board of Aldermen to approve the Claims Docket as presented provided funds are budgeted and available, with the additions of paying election poll managers: Franklin Rias \$145.00; James Betlinski \$125.00; Eliane Rias \$125.00; Lorene Borden \$125.00; and election commissioners \$100.00: Larry Gideon, Leon Martin, Shaley Boulware, Montee Boulware.

Said motion was made by Alderman White and seconded by Alderman Jones.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, and Alderman Johnson.

Nays: Alderman Roberts.

Absent: None.

So ordered this 4th day of June, 2019.


 Mayor

Attest:


 City Clerk
 Seal

** At this time the Mayor called on Larry Worthy to discuss concerns with the Horn Lake Animal Shelter. There was a short discuss on concerns. No action was taken by the Mayor and Board of Aldermen.

**At this time, the Mayor opened the public hearing on the properties alleged to be in need of cleaning. No one appeared to speak or offer evidence to dispute the need for cleaning as provided by City Code Enforcement. The hearing was declared closed.

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Resolution #06-01-19

RESOLUTION FOR CLEANING PRIVATE PROPERTY

2885 Devon Circle
5760 Ingleside
3550 Bryn Mawr

3115 Briarwood
7060 Tudor
6759 Edmonton

5561 Caroline
7112 Brenwood
Parcel 1088 2820 0000 0400

WHEREAS, the governing authorities of the City of Horn Lake have received complaints regarding the following properties:

To the effect that said properties have been neglected to the point that weeds and grass are overgrown and there may exist other significant code and hazardous issues on the properties and that the properties in their present condition are a menace to the public health, safety and welfare of the community; and

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended, the municipal authorities have attempted notifying the property owner of the condition of the property, giving at least two (2) weeks' notice before the date of the public hearing, by mailing the notice to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting the ad valorem tax; and on the property or parcel of land alleged to be in need of cleaning, giving notice of a hearing, by the Mayor and Board of Aldermen at their regular meeting on **Tuesday, June 4, 2019 beginning at 6:00 p.m.; and**

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code of 1972 Annotated, as Amended by HB 1281 of the 2010 regular session, a copy of the notice form, that was mailed and posted on the property or parcel is set out below to be included in the minutes of the governing authority in conjunction with this hearing;

Date

To:

The enclosed Notice of Hearing is given to you, as owner of the property located at, **property address** pursuant to Section 21-19-11 of the Mississippi Code. The public hearing will be held for the governing authority to determine if the above described property is in need of cleaning. **The public hearing on this property will be held on June 4, 2019 beginning at 6:00 p.m., at City Hall, 3101 Goodman Road, Horn Lake, Mississippi 38637.**

If pursuant to the public hearing the above described property is found to be in need of cleaning and it is authorized by the governing authority, the city will mow the grass and/or clean this property and make any other necessary repairs to bring this property into compliance with codes and ordinances adopted by the city.

If the property is cleaned by the city, the actual cost of cleaning the property, a penalty as set by the governing authority (up to the maximum of \$1,500.00), and any administrative and legal costs incurred by the city will be recorded as a tax lien against the property with the Desoto County Tax Collector's Office.

You are further advised should the Board of Aldermen, pursuant to this hearing, determine that this property is in need of cleaning and adjudicate such on its minutes, that will authorize the city to reenter this property or parcel of land for a period of one (1) year after the hearing, without any further hearing, if notice is posted on the property or parcel of land and at city hall or another place in the city where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

I declare that the notice with this acknowledgement was mailed and/or posted on the property on May 20, 2019.

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Henry Gibson
Code Enforcement Officer
662-393-6174

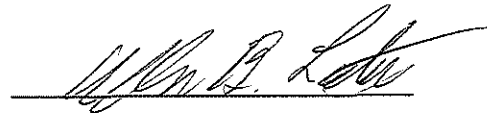
WHEREAS, the Mayor and Board of Aldermen on said date conducted a hearing to determine whether or not said parcels of land in their present condition were a menace to the public health, safety and welfare of the community. The property owner did not appear at said hearing, nor was any defense presented on their behalf.

THEREFORE, BE IT RESOLVED AND ADJUDICATED by the Mayor and Board of Aldermen of the City of Horn Lake that the said parcels of land located at said properties in the City of Horn Lake in their present condition are a menace to the public health, safety and welfare of the community and if said land owners do not do so themselves the City of Horn Lake with the use of municipal employees or contract services will immediately proceed to clean the land, cutting weeds, removing rubbish, other debris and make any other necessary repairs. All actual costs, plus penalties, administrative and legal costs will become an assessment and be filed as a tax lien against the property.

Following the reading of the Resolution it was introduced by Alderman Jones. And seconded by Alderman Bledsoe for adoption and the Mayor put said Resolution to a Roll Call Vote with the following results, to wit:

ALDERMAN GUICE	AYE
ALDERMAN BLEDSOE	AYE
ALDERMAN ROBERTS	AYE
ALDERMAN JOHNSON	AYE
ALDERMAN JONES	AYE
ALDERMAN WHITE	AYE

The resolution having received the proper vote of all Aldermen present was declared to be carried and adopted on the 4th Day of June 4, 2019.



ALLEN LATIMER, MAYOR

ATTEST:



City Clerk

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence G. Smith, Jr. 09918 EPNO1224
Order# 06-05-19

Determination to go Into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into determination for Executive Session.

Said Motion was made by Alderman Jones and seconded by Alderman White.

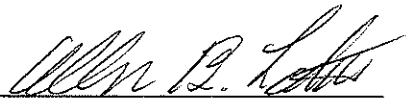
A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 4th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Order# 06-05-19

Order to come out of Determination for Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of Determination for Executive Session.

Said Motion was made by Alderman Jones and seconded by Alderman Bledsoe.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 4th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Order #06-06-19 (Printed on 09918 EPN111224)

Order to go into Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to go into Executive Session regarding:

- 1) Discussions/strategy session with respect to prospective litigation involving a former employee.
- 2) Discussion of personnel matters in the Animal Control Department, including employment of a person in a specific position

Said Motion was made by Alderman Guice and seconded by Alderman Jones.

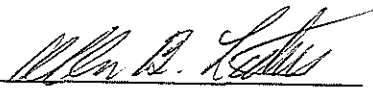
A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

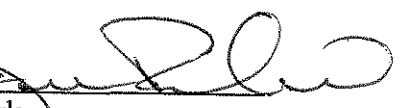
Absent: None.

So ordered this 4th day of June, 2019.



 Mayor

Attest:



 City Clerk
 Seal

Order# 06-07-19

Order to Extend Time

Be it Ordered:

By the Mayor and Board of Aldermen to extend time of the Mayor and Board of Aldermen meeting in order to conclude all City business.

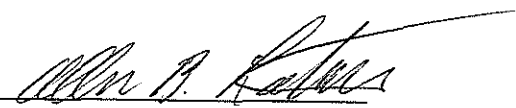
Said Motion was made by Alderman White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.


Nays: None.

So ordered this 4th day of June, 2019.



 Mayor

Attest:



 City Clerk
 Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

** The motion to extend time was made at approximately 9:22 p.m., while the Mayor and Board were in executive session.

Order #06-08-19

Order to Come Out of Executive Session

Be it Ordered:

By the Mayor and Board of Aldermen to come out of Executive Session.

Said Motion was made by Alderman Roberts and seconded by Alderman Bledsoe.

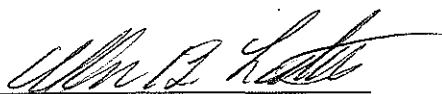
A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 4th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Order #06-09-19

Order to accept resignation

Be it Ordered:

By the Mayor and Board of Aldermen to accept the resignation of Employee #191 effective June 15, 2019, to approve said employee being on annual leave through said date, to waive the requirement for two weeks written notice prior to last day of work, and further to waive the requirement such notice be time actually worked.

Said Motion was made by Alderman White and seconded by Alderman Jones.

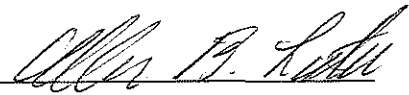
A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 4th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Minutes, City of Horn Lake, Horn Lake, Mississippi

Lawrence - Greenwood 09918 EPN111224

Order #06-10-19

Order to hire

Be it Ordered:

By the Mayor and Board of Aldermen to hire Nina Wingfield as the interim Director of Animal Services effective June 5, 2019, on a contract basis.

Said Motion was made by Alderman White and seconded by Alderman Roberts.

A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 4th day of June, 2019.



Mayor

Attest:



City Clerk
Seal

Order #06-11-19

Order to Adjourn

Be it Ordered:

By the Mayor and Board of Aldermen to adjourn this meeting.

Said Motion was made by Alderman Roberts and seconded by Alderman Bledsoe.

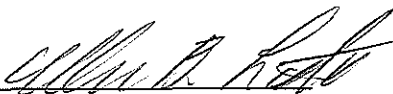
A roll call vote was taken with the following results:

Ayes: Alderman White, Alderman Bledsoe, Alderman Guice, Alderman Jones, Alderman Johnson, and Alderman Roberts.

Nays: None.

Absent: None.

So ordered this 4th day of June, 2019.




Mayor

Attest:



City Clerk
Seal

The minutes for the June 4, 2019 Mayor and Board of Aldermen meeting were presented to the Mayor for his signature on June 14, 2019.



City Clerk